

RESOLUTION NO. 2020-01
A Resolution Transferring Budgeted Funds

WHEREAS, the Town Board of the Town of Kewaskum has occurred unforeseen expenses causing various categories of the 2017 detailed budget to exceed the detailed budgeted amounts.

NOW THEREFORE BE IT RESOLVED by the Town Board of the Town of Kewaskum as follows:

WHEREAS the sum of \$436.87 is hereby transferred from the 2019 detailed budget category of Ditching/Crack Filling to 2019 detailed budget category Legal to cover an overage in that category.

WHEREAS the sum of \$169.78 is hereby transferred from the 2019 detailed budget category of Ditching/Crack Filling to 2019 detailed budget category Clerk to cover an overage in that category.

WHEREAS the sum of \$187.50 is hereby transferred from the 2019 detailed budget category of Ditching/Crack Filling to 2019 detailed budget category Treasurer to cover an overage in that category.

WHEREAS the sum of \$2,654.49 is hereby transferred from the 2019 detailed budget category of Fuel to 2019 detailed budget category Town Building Expense to cover an overage in that category.

WHEREAS the sum of \$642.40 is hereby transferred from the 2019 detailed budget category of Ditching/Crack Filling to 2019 detailed budget category Brush Cutting to cover an overage in that category.

WHEREAS the sum of \$1,264.81 is hereby transferred from the 2019 detailed budget category of Snow Removal to 2019 detailed budget category Grass Cutting to cover an overage in that category.

WHEREAS the sum of \$597.87 is hereby transferred from the 2019 detailed budget category of Ditching/Crack Filling to 2019 detailed budget category Paving/Repair to cover an overage in that category.

WHEREAS the sum of \$8,518.07 is hereby transferred from the 2019 detailed budget category of Ditching/Crack Filling General to 2019 detailed budget category Equipment Repair to cover an overage in that category.

WHEREAS the sum of \$1,092.83 is hereby transferred from the 2019 detailed budget category of Highway Construction to 2019 detailed budget category Highway General to cover an overage in that category.

WHEREAS the sum of \$842.59 is hereby transferred from the 2019 detailed budget category of Snow Removal to 2019 detailed budget category Solid Waste Removal to cover an overage in that category.

WHEREAS the sum of \$3,149.84 is hereby transferred from the 2019 detailed budget category of Highway Construction to 2019 detailed budget category Highway General to cover an overage in that category.


WHEREAS the sum of \$535.81 is hereby transferred from the 2019 detailed budget category of Snow Removal to 2019 detailed budget category Zoning Administrator to cover an overage in that category.

WHEREAS the sum of \$30,359.93 is hereby transferred from the Reserve Account to the 2018 Machinery Account.

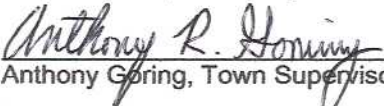
Dated this 20th day of January, 20~~19~~²⁰



Scott J. Wolner, Town Chairperson



Michael Otten, Town Supervisor



Anthony Spring, Town Supervisor

Adopted: January 20th 2020

Attest: 

Holly Knoeck, Town Clerk